Approved For Release 2002/06/11 : CIA-RDP64-00360R000100010010-9

DATE SHIPPED

SOLD TO

U. S. Government
Contract SP-1917

HOW SHIPPED
Date 6-16-58

TERMS
Invoice No. 6-2

OUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.			
	DD Form 250 No. — Amount			
	194 — $ 9,868.70			
	195 — 80,109.43			
	Amount of this invoice			$89,978.13

Signature [redacted]

STATINTL

Title Authorized Representative

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